



# PURCHASE ORDER



**P.O. No: 601340000022872**  
Solicitation Number: 0000012412  
P.O. Date: 05/09/2016  
Services >\$5K & less than \$25K  
Other - See Comments

To:  
**4 RIVERS EQUIPMENT HOLDINGS LL**  
11323 ROJAS DR  
EL PASO TX 79936  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

**VENDOR ID: 1462768943-000**

**BUYER: Jones, Jason**

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> EL PASO DISTRICT HEADQUARTERS 13301 GATEWAY BLVD WEST AT EAST CITY LIMIT EL PASO TX 79928-5410 United States</p> <p><b>92931000000</b> <b>CONSTRUCTION EQUIPMENT MAINTENANCE ANDREPAIR (NOT OTHERWISE LISTED)</b> Promise Date: May 09, 2016</p> <p>Parts Hoses, Clamps, Terminals, O-Rings, Filters, Hy-Guard Oil, Seals, Snap Rings, Includes Misc. and Shop Supplies.</p>	3,409.00	PRT	\$1.00	\$3,409.00
2	<p><b>92931000000</b> <b>CONSTRUCTION EQUIPMENT MAINTENANCE ANDREPAIR (NOT OTHERWISE LISTED)</b> Promise Date: May 09, 2016</p> <p>Labor for Hoses, Clamps, Terminals, O-Rings, Filters, Hy-Guard Oil, Seals, Snap Rings, Includes Diagnosis Misc. and Shop Supplies.</p> <p>The following comments apply to the entire Order.</p> <p><b>VENDOR LOCATION: El Paso TX 79926</b> <b>STREET ADDRESS: 11323 Rojas</b> <b>CITY, STATE, ZIP CODE: El Paso TX 79926</b></p> <p><b>CONTACT NAME AND PHONE NUMBER:</b> Phone# 915-598-1133 POC Cesar Saldana</p> <p><b>SERVICE LOCATION: El Paso TX 79926</b> <b>STREET ADDRESS: 11323 Rojas</b> <b>CITY, STATE, ZIP CODE: El Paso TX 79926</b></p>	3,579.90	SVC	\$1.00	\$3,579.90

Jason G. Jones

**Purchaser III**

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<b>**PARTS AND LABOR NOT TO EXCEED**</b> <b>\$6988.88</b> <b>IF PARTS AND LABOR EXCEED \$6988.88</b> <b>BEFORE REPAIRING CALL Omar Saenz 915-790-4447</b> <b>EQUIPMENT #6624A</b>  <b>INTERNAL REPAIRS TO EQUIPMENT. BIDS</b> <b>NOT SOLICITED. COST OF LABOR AND</b> <b>PARTS COULD NOT BE DETERMINED UNTIL</b> <b>THE UNIT WAS DISMANTLED.</b>  <b>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send</b> <b>invoices to txdot-invoice@epp.oxygen-finance.com if</b> <b>vendor is participating in the Early Payment Program</b> <b>(EPP), not the address on page 1 of the purchase order.</b>				
<b>Total PO Amount</b>					<b>\$6,988.90</b>